


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 28-Jun-2017		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE		See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MUNILLA CONSTRUCTION MANAGEMENT, LLC JUAN PEREZ 6201 SW 70TH ST 2ND FL MIAMI FL 33143-4718				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617P0594			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2017			
CODE 0KCD4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.212-4(c)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzejf011714922 The purpose of this modification is to obligate incremental funds in the amount of \$1,667,848.81, revise DFARS Clause 252.232-7007 Limitation of Government's Obligation, incorporate SubCLINS 0015AA, 0015AB and 0015AC and correct the period of performance start date on CLIN 0016 and CLIN 0017. All other terms and conditions remain unchanged. See Summary of Changes on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARRYL Q. NELSON / CONTRACT SPECIALIST TEL: 904-542-1063 EMAIL: darryl.nelson@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28-Jun-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) **0001-0015AC** are incrementally funded. For this/these item(s), the sum of **\$1,667,848.81** of the total price of **\$3,436,592.99** is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On or before 1 October 2017

CLIN 0001: \$131,879.88
CLIN 0002: \$146,437.52
CLIN 0003AA: \$45,654.94
CLIN 0004AA: \$28,596.22
CLIN 0005: \$89,836.13
CLIN 0006: \$50,842.79
CLIN 0007: \$87,825.77
CLIN 0008: \$56,271.31
CLIN 0009: \$159,847.39
CLIN 0010: \$28,739.27
CLIN 0011: \$68,466.69
CLIN 0012: \$79,405.37
CLIN 0013: \$34,940.90
CLIN 0015AB: \$380,000.00

On or before 1 January 2018

CLIN 0015AC: \$380,000.00

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The number of award copies required has increased by 1 from 1 to 2.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0002

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0003

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

SUBCLIN 0003AA

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

SUBCLIN 0003AB

The MILSTRIP has changed from N6883617NSGB to 11040396.

CLIN 0004

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

SUBCLIN 0004AA

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

SUBCLIN 0004AB

The MILSTRIP has changed from N6883617NSGB to 11040396.

CLIN 0005

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0006

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0007

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0008

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0009

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0010

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0011

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0012

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0013

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0014

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

CLIN 0015

The CLIN type priced has been deleted.

The pricing detail quantity 1.00 has been deleted.

The unit price amount \$1,000,000.00 has been deleted.

The unit of issue Lot has been deleted.

The FOB Destination has been deleted.

The MILSTRIP has changed from N6883617NSGB to N6051417RC014CH.

The FSC code J019 has been deleted.

The PROG code S10 has been deleted.

The NAICS code 488310 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by \$1,000,000.00 from \$1,000,000.00 to UNDEFINED.

SUBCLIN 0015AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA		240,000	Lot	\$1.00	\$240,000.00

NSGB Port Operations Services

FFP

This SubCLIN is for approved purchases for the period of 1 June 2017 through 30 September 2017. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and listed under CLIN 0015.

FOB: Destination

MILSTRIP: N6051417RC014CH

SIGNAL CODE: A

NET AMT	\$240,000.00
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ACRN AA

\$240,000.00

CIN: N6051417RC014CH0015AA

SUBCLIN 0015AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB		380,000	Lot	\$1.00	\$380,000.00

NSGB Port Operations Services

FFP

This SubCLIN is for approved purchases for the period of 1 October 2017 through 31 December 2017. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and listed under CLIN 0015.

FOB: Destination

SIGNAL CODE: A

NET AMT	\$380,000.00
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SUBCLIN 0015AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	NSGB Port Operations Services FFP This SubCLIN is for approved purchases for the period of 1 January 2018 through 31 March 2018. Supplies and services to be invoiced against this CLIN are expressly identified in the Performance Work Statement and listed under CLIN 0015. FOB: Destination SIGNAL CODE: A	380,000	Lot	\$1.00	\$380,000.00
NET AMT					\$380,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,667,848.81 from \$0.00 to \$1,667,848.81.

CLIN 0001:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0001) was increased by \$87,919.92 from \$0.00 to \$87,919.92

The contract ACRN AA has been added.

The CIN N6051417RC014CH0001 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0002:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0002) was increased by \$97,625.01 from \$0.00 to \$97,625.01

The contract ACRN AA has been added.

The CIN N6051417RC014CH0002 has been added.

The Cost Code 51417RC014CH has been added.

SUBCLIN 0003AA:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0003AA) was increased by \$182,619.78 from \$0.00 to \$182,619.78

The contract ACRN AA has been added.

The CIN N6051417RC014CH0003AA has been added.

The Cost Code 51417RC014CH has been added.

SUBCLIN 0003AB:

AB: 02120172017 2020000 A84BK 434707VFRP 2540 0011040396 S 0045868 434 18 021001 (CIN 110403960003AB) was increased by \$228,274.72 from \$0.00 to \$228,274.72

The contract ACRN AB has been added.

The CIN 110403960003AB has been added.

SUBCLIN 0004AA:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0004AA) was increased by \$114,384.87 from \$0.00 to \$114,384.87

The contract ACRN AA has been added.

The CIN N6051417RC014CH0004AA has been added.

The Cost Code 51417RC014CH has been added.

SUBCLIN 0004AB:

AB: 02120172017 2020000 A84BK 434707VFRP 2540 0011040396 S 0045868 434 18 021001 (CIN 110403960004AB) was increased by \$142,981.09 from \$0.00 to \$142,981.09

The contract ACRN AB has been added.

The CIN 110403960004AB has been added.

CLIN 0005:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0005) was increased by \$59,890.76 from \$0.00 to \$59,890.76

The contract ACRN AA has been added.

The CIN N6051417RC014CH0005 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0006:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0006) was increased by \$33,895.20 from \$0.00 to \$33,895.20

The contract ACRN AA has been added.

The CIN N6051417RC014CH0006 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0007:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0007) was increased by \$58,550.51 from \$0.00 to \$58,550.51

The contract ACRN AA has been added.

The CIN N6051417RC014CH0007 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0008:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0008) was increased by \$37,514.20 from \$0.00 to \$37,514.20

The contract ACRN AA has been added.

The CIN N6051417RC014CH0008 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0009:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0009) was increased by \$106,564.93 from \$0.00 to \$106,564.93

The contract ACRN AA has been added.

The CIN N6051417RC014CH0009 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0010:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0010) was increased by \$19,159.52 from \$0.00 to \$19,159.52

The contract ACRN AA has been added.

The CIN N6051417RC014CH0010 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0011:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0011) was increased by \$45,644.46 from \$0.00 to \$45,644.46

The contract ACRN AA has been added.

The CIN N6051417RC014CH0011 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0012:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0012) was increased by \$52,936.91 from \$0.00 to \$52,936.91

The contract ACRN AA has been added.

The CIN N6051417RC014CH0012 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0013:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0013) was increased by \$23,293.93 from \$0.00 to \$23,293.93

The contract ACRN AA has been added.

The CIN N6051417RC014CH0013 has been added.

The Cost Code 51417RC014CH has been added.

CLIN 0014:

AA: 1771804 52FA 257 00520 056521 2D PRPIFT 00 51417RC014CH (CIN N6051417RC014CH0014) was increased by \$136,593.00 from \$0.00 to \$136,593.00

The contract ACRN AA has been added.

The CIN N6051417RC014CH0014 has been added.

The Cost Code 51417RC014CH has been added.

SUBCLIN 0015AA:

Funding on SUBCLIN 0015AA is initiated as follows:

ACRN: AA

CIN: N6051417RC014CH0015AA

Acctng Data: 1771804 52FA 257 00520 056521 2D PRPIFT 00

Increase: \$240,000.00

Total: \$240,000.00

Cost Code: 51417RC014CH

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for CLIN 0015 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 0015AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 30-SEP-2017	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 0015AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-DEC-2017	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule for SUBCLIN 0015AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JAN-2018 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule Item has been deleted from CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule Item has been deleted from CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 31-MAR-2018	N/A	NAVAL STATION GUANTANAMO BAY SHAWN STACEY PORT SERVICES GUANTANAMO BAY (757) 458-4830 OFFICE FOB: Destination	N60514

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0015 has been changed from:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0015AA:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0015AB:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0015AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)

N6883617P0594

P00001

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